

1 BILL NO. S-87-11-26

2 SPECIAL ORDINANCE NO. S-297-87

3 AN ORDINANCE approving the awarding
4 of Reference #826, by the City
5 of Fort Wayne, Indiana, by and
6 through its Department of Purchasing
7 and Acticarb, Inc., Jones Chemical,
8 Pain Enterprises, HVC Chemical
9 Company, Hamler Industries, Lucier
10 Chemical Company and Bonded Chemical,
11 respectively, for the Three Rivers
12 Filtration Plant.

13 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
14 OF THE CITY OF FORT WAYNE, INDIANA:

15 SECTION 1. That Reference #826, between the City of
16 Fort Wayne, by and through its Department of Purchasing and Acti-
17 carb, Inc., Jones Chemical, Pain Enterprises, HVC Chemical Company,
18 Hamler Industries, Lucier Chemical Company, and Bonded Chemical,
19 respectively, for the Three Rivers Filtration Plant, respect-
20 fully for:

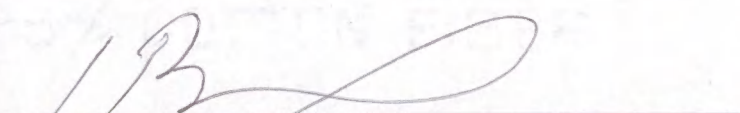
21 the purchase of a number of different
22 chemicals used in the treatment
23 of water at the Three Rivers Filtra-
24 tion Plan, per the specifications
25 in Reference #826;

26 involving a total cost of Four Hundred Forty-Eight Thousand Two
27 Hundred Ninety-Nine and 96/100 Dollars (\$448,299.96), (Articarb,
28 Inc. - \$204,833.00; Pain Enterprises - \$122,500.00; HVC Chemical -
29 \$52,485.00; Lucier Chemical - \$30,345.00; Jones Chemical - \$25,068.00
30 Bonded Chemical - \$6,872.00; Hamler Industries - \$6,196.96),
31 all as more particularly set forth in said Reference #826, which
32 is on file in the Office of the Department of Purchasing, and
is by reference incorporated herein, made a part hereof, and
is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force
and effect from and after its passage and any and all necessary
approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Redd
seconded by Stier, and duly adopted, read the second time
by title and referred to the Committee City of Fort Wayne (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of _____,
19____, at _____ o'clock _____ M., E.

DATE: 11-24-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd
seconded by Stier, and duly adopted, placed on its
passage. PASSED (Lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	_____	_____	_____	_____
BRADBURY	<u>✓</u>	_____	_____	_____	_____
BURNS	<u>✓</u>	_____	_____	_____	_____
EISBART	<u>✓</u>	_____	_____	_____	_____
GIAQUINTA	<u>✓</u>	_____	_____	_____	_____
HENRY	<u>✓</u>	_____	_____	_____	_____
REDD	<u>✓</u>	_____	_____	_____	_____
SCHMIDT	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
WILARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 12-8-87

Nadejda Estroff
SANDRA E. KENNEDY, CITY CLERK
Deputy

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1297-87
on the 8th day of December, 1987

ATTEST:

(SEAL)

Nadejda Estroff
SANDRA E. KENNEDY, CITY CLERK
Deputy

Mark E. Giaquinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 9th day of December, 1987
at the hour of 10:30 o'clock 17 M., E.S.T.

Nadejda Estroff
SANDRA E. KENNEDY, CITY CLERK
Deputy

Approved and signed by me this 9th day of December,
1987, at the hour of 4:00 o'clock 2 M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

REFERENCE #826
DUE: 11/5/87

FILTRATION PALNT
CHEMICALS

DESCRIPTION	TON	ACTICARB	CARDINAL	LIO	CARBONIC	JONES	PAIN	ENT	CALSON	AM.	NORIT	HVC	HAMLER	LUCIER	BONDED
FERRIC SULFATE, BULK	350														
FERRIC SULFATE, BAGS	350														\$141.00
FREIGHT															\$30.80
POWDERED ACT CARBON	340								\$614.00		\$556.08				
FREIGHT	340								\$60.20		\$142.60				
LIQUID CHLORINE, CAR	120														
LIQUID CHLORINE, CYL	120														
CYL DEPOSIT															
SODIUM SILICOFLUORID	70														
FREIGHT	70														
SODIUM CHLORITE	15														
FREIGHT	15														
ANHYDROUS AMMONIA	14														
FREIGHT	14														
LIO CARBON DIOXIDE	2000														
FREIGHT	2000														
GERIG TRUCK															
COST OF FREIGHT															

NO QUOTE
\$500.00
INCLUDED
\$1,000.00

\$416.50
\$17.00
\$62.40

NO QUOTE
\$500.00
INCLUDED
\$750.00

\$3,495.00
INCLUDED

\$520.00
INCLUDED
\$15.00
SPRFND 2.64

\$61.25
INCLUDED

\$61.95
INCLUDED

\$100.00

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 826

DATE October 13, 1987

DUE DATE Thursday, November 5, 1987 at 11:15 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, IN 46805

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

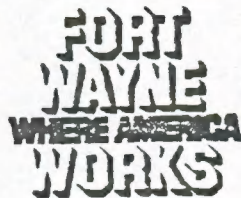
Affirmative Action - On file with the City of Fort Wayne YES
- Attached to this document

Prompt payment discounts will be allowed as follows: %
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

GERIG TRUCKING AND LEASING



Name of Company
by Agent
(signature)
Address 3909 LIMESTONE DR.
City FT. WAYNE, IN. 46809

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

.....FT. WAYNE.....Indiana.....NOVEMBER 4th....., 1987....

To CAROL OFFERLE DIRECTOR OF PURCHASING, CITY OF FT. WAYNE, IN.
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of.....

CAROL OFFERLE, DIRECTOR OF PURCHASING, CITY OF FT. WAYNE, IN.
state name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
FREIGHT	340	TON BULK	SHIPPING COST IS FROM DESTINATION TO THE WATER FILTRATION PLANT FT. WAYNE, IN. FOR POWERDED ACTIVATED CARBON. THE COST REFLECTS SHIPPING, DEMURRAGE AND DETENTION TIME. FROM HUSKY CHARCOAL, DUNELLON, FL.	\$100.00	\$34,000
FREIGHT	350	TON BULK	SHIPPING COST IS FROM DESTINATION TO THE WATER FILTRATION PLANT FT. WAYNE, IN. FOR FERRIC SULFATE. THE COST REFLECTS SHIPPING, DEMURRAGE AND DETENTION TIME. FROM COPPERHILL, TN.	\$59.03	\$20,660

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CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 826

DATE October 13, 1987

DUE DATE Thursday, November 5, 1987 at 11:15 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, IN 46805

Bid Bond Required NO YES X AMOUNT 5%

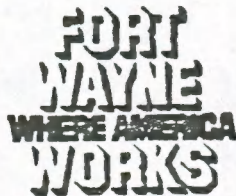
Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne
- Attached to this document XX

Prompt payment discounts will be allowed as follows: %
if paid within Net 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.



Acticarb, Inc.
Name of Company
by James E. Allen Agent
(signature)
James E. Allen
Address Rt. 5, Box 275
City Dunnellon, FL 32630

COST PER TON
(PRODUCT ONLY)

FREIGHT COST PER TON
BY TRUCK DEMURRAGE

FREIGHT COST PER TON
BY RAIL DEMURRAGE

DELIVERY TIME
A.R.O.

FERRIC-SULFATE
(EST. 350 TON)

\$ _____ BULK
\$ _____ BAGS

\$ _____
\$ _____

\$ _____
\$ _____

\$ _____
\$ _____

\$ _____
\$ _____

\$ _____
\$ _____

POWDERED
ACTIVATED CARBON
(EST. 340 TON)

\$ 500.00

\$ 102.45

\$ NA

\$ NA

\$ NA

\$ 5-7 days

LIQUID CHLORINE
(EST. 120 TON)

\$ _____ CAR

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____ CYL

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

SODIUM
SILICOFUORIDE
(EST. 70 TON)

\$ _____ BAG

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

SODIUM CHLORITE
(EST. 15 TON)

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

ANHYDROUS
AMMONIA
(EST. 14 TON)

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

LIQUID CARBON
DIOXIDE
(EST. 2,000 ton)

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$602.45/ton Watercarb PAC delivered in 40,000# shipments by pneumatic trucks.
Price is firm for year of 1988

COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

.....Dunnellon, FL.....~~XXXXXX~~.....October 27, 1987....., 19x.....

To ...City of Fort Wayne, Purchasing Agent, Ft. Wayne, IN.....
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of.....

.....Purchasing Agent for City of Fort Wayne, IN.....
state name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
CF-2-81	340	tons	Powdered Activated Carbon WATERCARB PAC 40,000# shipments by pneumatic truck Specification sheet attached Sample mailed under separate cover. PRICE IS FIRM FOR YEAR 1988.	\$602.45	\$204,833.00

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(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 826

DATE October 13, 1987

DUE DATE Thursday, November 5, 1987 at 11:15 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, IN 46805

Bid Bond Required NO YES X AMOUNT 5%

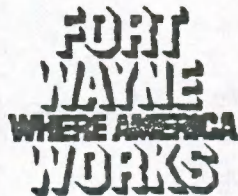
Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne
- Attached to this document

Prompt payment discounts will be allowed as follows: NET 3/4
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.



BONDED CHEMICALS CORPORATION
Name of Company
by Agent
(signature)
Address P.O. BOX 1870, 200 S. JACKSON ST.
City LIMA, OHIO 45802

COST PER TON
(PRODUCT ONLY)

FREIGHT COST PER TON
BY TRUCK

FREIGHT COST PER TON
BY RAIL

DELIVERY TIME
A.R.O.

FERRIC-SULFATE
(EST. 350 TON)

\$ NO BID BULK
\$ 141.00 BAGS

\$
\$ 30.80

\$

\$

\$

\$
\$ 5 DAYS ARO

POWDERED
ACTIVATED CARBON
(EST. 340 TON)

\$ NO BID

\$

\$

\$

\$

\$

LIQUID CHLORINE
(EST. 120 TON)

\$ NO BID CAR

\$

\$

\$

\$

\$

\$ 550.00* CYL

INCLUDED IN
\$ PRODUCT PRICE \$

\$

\$

\$ 3 DAYS ARO

*A REFUNDABLE CYLINDER DEPOSIT OF \$1,000.00/CYL. IS REQUIRED.

SODIUM
SILICOFLUORIDE
(EST. 70 TON)

\$ 400.00 BAG

\$ 62.40

\$

\$

\$

\$ 10-14 DAYS ARO

SODIUM CHLORITE
(EST. 15 TON)

\$ NO BID

\$

\$

\$

\$

\$

ANHYDROUS
AMMONIA
(EST. 14 TON)

\$ NO BID

\$

\$

\$

\$

\$

LIQUID CARBON
DIOXIDE
(EST. 2,000 ton)

\$ NO BID

\$

\$

\$

\$

\$

COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 826

DATE October 13, 1987

DUE DATE Thursday, November 5, 1987 at 11:15 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, IN 46805

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne yes
- Attached to this document

Prompt payment discounts will be allowed as follows: Net 30 days
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

Lucier Chemical Industries,
Ltd. DBA LCI, Ltd

Name of Company

by Paul H. Mease Agent
(signature)

Address 889 S. Brentwood Blvd. Ste. 107

city Clayton Mo 63105-2518

**FORT
WAYNE
WHERE AMERICA
WORKS**

COST PER TON
(PRODUCT ONLY)

FREIGHT
BY TRUCK

COST PER TON
DEMURRAGE

FREIGHT
BY RAIL

COST PER TON
DEMURRAGE

DELIVERY TIME
A.R.O.

FERRIC-SULFATE
(EST. 350 TON)

\$ No Bld Bulk

\$ -

\$ -

\$ -

\$ -

\$ -

POWDERED
ACTIVATED CARBON
(EST. 340 TON)

\$ No Bld

\$ -

\$ -

\$ -

\$ -

\$ -

LIQUID CHLORINE
(EST. 120 TON)

\$ No Bld CAR

\$ -

\$ -

\$ -

\$ -

\$ -

\$ No Bld CYL

\$ -

\$ -

\$ -

\$ -

\$ -

SODIUM
SILICOFLUORIDE
(EST. 70 TON)

\$ 416.50 in BAG
per ton

\$ -

\$ -

\$ 17.00

If unbleached
in above price -
\$10.00 per hour

\$ 10-14 days
after receipt
of order

SODIUM CHLORITE
(EST. 15 TON)

\$ No Bld

\$ -

\$ -

\$ -

\$ -

\$ -

ANHYDROUS
AMMONIA
(EST. 14 TON)

\$ No Bld

\$ -

\$ -

\$ -

\$ -

\$ -

LIQUID CARBON
DIOXIDE
(EST. 2,000 ton)

\$ No Bld

\$ -

\$ -

\$ -

\$ -

\$ -

COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

..... Clayton, Missouri November 2, 1987.
To City of Fort Wayne, Dept. of Purchasing, Fort Wayne, Indiana
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of the Purchasing Agent
City of Fort Wayne, Indiana, City County Building Room 350
state name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
Line Item Four	70 approximately	tons	Sodium Silicofluoride (white) packaged in one hundred pound bags meeting AWWA Standard B702-84.	\$433.50	\$30,345.00

PRODUCT SPECIFICATION

LCI LTD

SUITE 107
889 S. BRENTWOOD
ST. LOUIS, MO. 63105
314-721-5770

SODIUM SILICOFLUORIDE Na_2SiF_6

DESCRIPTION:

Sodium Silicofluoride is a white, free-flowing, crystalline chemical. LCI product meets the American Water Works Association Standards for water treatment.

CHEMICAL ANALYSIS:

Assay (Na_2SiF_6)	98.00% min
Water	.50% max
Heavy Metals (Pb)	.05% max
Insoluble Matter	.50% max

PHYSICAL PROPERTIES:

Screen Analysis	Tyler Standard
98% min	- 40 Mesh
25% max	-325 Mesh
Density	90 lbs / cu. ft.

PACKAGING:

Standard package is a 100 pound multiwall, moisture proof paper bag. Bulk shipments are available.

Effective 10/1/87

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 826

DATE October 13, 1987

DUE DATE Thursday, November 5, 1987 at 11:15 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, IN 46805

Bid Bond Required NO YES X AMOUNT 5%

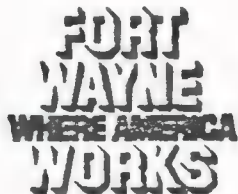
Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne X
- Attached to this document

Prompt payment discounts will be allowed as follows:
if paid within * days. *Hamler has no discounts, our terms are
net 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.



HAMLER INDUSTRIES, INC.
Name of Company
by Glen D. Courant Agent
(signature)
Address 400 E. 16th St., P.O. Box 580
City Chicago Heights, IL 60411

COST PER TON
(PRODUCT ONLY)

FREIGHT
BY TRUCK

COST PER TON
DEMURRAGE

FREIGHT
BY RAIL

COST PER TON
DEMURRAGE

DELIVERY TIME
A.R.O.

FERRIC-SULFATE
(EST. 350 TON)

BULK
BAGS

\$
\$

\$
\$

\$
\$

\$
\$

\$
\$

POWDERED
ACTIVATED CARBON
(EST. 340 TON)

\$

\$

\$

\$

\$

\$

LIQUID CHLORINE
(EST. 120 TON)

CAR

\$

\$

\$

\$

\$

CYL

\$

\$

\$

\$

\$

SODIUM
SILICOFLUORIDE
(EST. 70 TON)

BAG

\$

\$

\$

\$

\$

SODIUM CHLORITE
(EST. 15 TON)

\$

\$

\$

\$

\$

\$

ANHYDROUS
AMMONIA
(EST. 14 TON)

Lead time requested is 3 days.
Plus \$2.64 per ton Federal Superfund Tax, billed as a separate line item.
\$425.00 per ton \$15.00 per ton \$ N/A

\$

\$

\$

\$

LIQUID CARBON
DIOXIDE
(EST. 2,000 ton)

\$

\$

\$

\$

\$

\$

COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 826

DATE October 13, 1987

DUE DATE Thursday, November 5, 1987 at 11:15 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, IN 46805

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne
- Attached to this document X

Prompt payment discounts will be allowed as follows: Net 3
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

HERBERT VERKAMP-CALVERT CHEMICAL CO.
Name of Company

by R.L. Chase Agent
R.L. Chase (signature) Marketing Manager

Address 4600 Dues Drive

City Cincinnati, OH 45240

**FORT
WAYNE
WHERE AMERICA
WORKS**

HVC Chemical Company

	COST PER TON (PRODUCT ONLY)	FREIGHT COST PER TON BY TRUCK	DEMURRAGE	FREIGHT COST PER TON BY RAIL	DEMURRAGE	DELIVERY TIME A.R.O.
FERRIC-SULFATE (EST. 350 TON)	\$ <u> </u> BULK \$ <u> </u> BAGS	\$ <u>-----</u> \$ <u>-----</u>	\$ <u>-----</u> \$ <u>-----</u>	\$ <u>-----</u> \$ <u>-----</u>	\$ <u>-----</u> \$ <u>-----</u>	\$ <u>-----</u> \$ <u>-----</u>
POWDERED ACTIVATED CARBON (EST. 340 TON)	\$ <u> </u> NO BID	\$ <u>-----</u>	\$ <u>-----</u>	\$ <u>-----</u>	\$ <u>-----</u>	\$ <u>-----</u>
LIQUID CHLORINE (EST. 120 TON)	\$ <u> </u> NO BID CAR \$ <u>500.00</u> CYL	\$ <u>-----</u> \$ <u>None</u>	\$ <u>-----</u> \$ <u>None</u>	\$ <u>-----</u> \$ <u>N/A</u>	\$ <u>-----</u> \$ <u>N/A</u>	\$ <u>-----</u> \$ <u>3 days</u>
Returnable cylinder deposit: \$750.00/each						
SODIUM SILICOFLUORIDE (EST. 70 TON)	\$ <u> </u> NO BID BAG	\$ <u>-----</u>	\$ <u>-----</u>	\$ <u>-----</u>	\$ <u>-----</u>	\$ <u>-----</u>
SODIUM CHLORITE (EST. 15 TON)	\$ <u>3,499.00</u>	\$ <u>None</u>	\$ <u>None</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>3-5 days</u>
ANHYDROUS AMMONIA (EST. 14 TON)	\$ <u>520.00</u>	\$ <u>None</u>	\$ <u>None</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>2-3 days</u>
LIQUID CARBON DIOXIDE (EST. 2,000 ton)	\$ <u> </u> NO BID	\$ <u>-----</u>	\$ <u>-----</u>	\$ <u>-----</u>	\$ <u>-----</u>	\$ <u>-----</u>

COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

..... Fort Wayne, Indiana November 3, 19...87
To Carol Offerle, Director of Purchases, Fort Wayne, Indiana
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of.....

..... Carol Offerle, Director of Purchases, Fort Wayne, Indiana
state name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
CF-3-81	120	ton	Liquid Chlorine - ton cylinders Cylinder deposit: \$750.00/ea.	\$ 500.00 per ton	\$60,000.00
CF-6-81	70	ton	Sodium Silico Fluoride		NO BID
CF-7-81	15	ton	Liquid Sodium Chlorite	\$ 3,499.00 per ton	\$52,485.00
CF-9-81	14	ton	Anhydrous Ammonia Metal Treating Grade 99.999% NH ₃	\$ 520.00 per ton	7,280.00

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 826

DATE October 13, 1987

DUE DATE Thursday, November 5, 1987 at 11:15 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, IN 46805

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

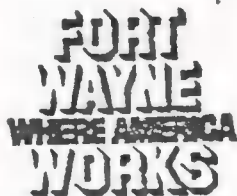
Affirmative Action - On file with the City of Fort Wayne

- Attached to this document X

Prompt payment discounts will be allowed as follows: N/A 3
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.



AMERICAN NORIT COMPANY, INC.

Name of Company

by Donald E. Smith Agent
(signature)

Address 420 Agmac Avenue

City Jacksonville, FL 32205

	COST PER TON (PRODUCT ONLY)		FREIGHT COST PER TON BY TRUCK		FREIGHT COST PER TON BY RAIL		COST PER TON DEMURRAGE		DELIVERY TIME A.R.O.
	\$ no bid	BULK	\$		\$		\$		
FERRIC-SULFATE (EST. 350 TON)	\$ no bid	BAGS	\$		\$		\$		\$
POWDERED ACTIVATED CARBON (EST. 340 TON)	\$556.08		\$142.60		\$ no bid		\$		\$w/in 7-14 day
LIQUID CHLORINE (EST. 120 TON)	\$ no bid	CAR	\$		\$		\$		\$
	\$ no bid	CYL	\$		\$		\$		\$
SODIUM SILICOFLUORIDE (EST. 70 TON)	\$ no bid	BAG	\$		\$		\$		\$
SODIUM CHLORITE (EST. 15 TON)	\$ no bid		\$		\$		\$		\$
ANHYDROUS AMMONIA (EST. 14 TON)	\$ no bid		\$		\$		\$		\$
LIQUID CARBON DIOXIDE (EST. 2,000 ton)	\$ no bid		\$		\$		\$		\$

COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

Jacksonville, Florida ~~Indiana~~ November 3, 1987

To Carol J. Offerle, Director of Purchases, City of Ft. Wayne, IN
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of Dept. of Purchases, Ft. Wayne, IN
state name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
No. 1	340	tons	Powdered Activated Carbon Hydrodarco B, manufactured by American Norit Co., Inc. (typical data and specifications attached).	\$698.68	\$237,551.20
			We are bidding on no other items		

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 826

DATE October 13, 1987

DUE DATE Thursday, November 5, 1987 at 11:15 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, IN 46805

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne Yes
- Attached to this document

Prompt payment discounts will be allowed as follows: 0 3
if paid within 0 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

Calgon Carbon Corporation

Name of Company

by Paul D. Langston /Vice President Agent
Paul D. Langston (signature)

Address P.O. Box 717

City Pittsburgh

Phone 412-787-6840

**FORT
WAYNE
WHERE AMERICA
WORKS**

Part (e)

Participation goals of 15% MBE and 12% WBE will not be met by Calgon Carbon Corporation for the following reasons:

The quoted commodity is produced by Calgon Carbon Corporation. The only area of this supply quotation available for participation by minority owned business or women owned business is the freight portion of our price. The freight dollars account for 8.5% of our bid price on an F.O.B. delivered basis.

Below is a list of transportation firms we have contacted and do not have the equipment to haul powdered activated carbon.

- 1) Industrial Transport, Inc. - Cleveland, OH
- 2) Freeport Transport, Inc. - Pittsburgh, PA

	COST PER TON (PRODUCT ONLY)		FREIGHT COST PER TON BY TRUCK		FREIGHT COST PER TON BY RAIL		DELIVERY TIME A.R.O.
	\$ No Bid	BULK	\$		\$		
FERRIC-SULFATE (EST. 350 TON)	\$ No Bid	BAGS	\$		\$		\$
POWDERED ACTIVATED CARBON (EST. 340 TON)	\$ 614.00		\$ 60.20	--	\$ No Bid	--	\$ 7-10 Days
LIQUID CHLORINE (EST. 120 TON)	\$ No Bid	CAR	\$		\$		\$
	\$ No Bid	CYL	\$		\$		\$
SODIUM SILICOFLUORIDE (EST. 70 TON)	\$ No Bid	BAG	\$		\$		\$
SODIUM CHLORITE (EST. 15 TON)	\$ No Bid		\$		\$		\$
ANHYDROUS AMMONIA (EST. 14 TON)	\$ No Bid		\$		\$		\$
LIQUID CARBON DIOXIDE (EST. 2,000 ton)	\$ No Bid		\$		\$		\$

COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

on

Fort Wayne,

Indiana

October 27

87

To The City of Fort Wayne IN -- Three River Filtration Plant

State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of Department of Purchases

Carol Offerle

Fort Wayne, IN

state name

.....
official position

and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
	340	Tons	Calgon Type "WPL" Powdered Activated Carbon	\$674.20 per ton	\$229,228.00
			*Sample sent via separate cover via UPS - Attention of Div. of Purchases.		

IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET

IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 826

DATE October 13, 1987

DUE DATE Thursday, November 5, 1987 at 11:15 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, IN 46805

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne X
- Attached to this document

Prompt payment discounts will be allowed as follows: %
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

Pain Enterprises, Inc. dba
Carbon Dioxide Sales Co.

Name of Company
by John F. Pain Agent
(signature)

Address 1325 Lafayette St.

City Ft. Wayne, IN. 46802

**FORT
WAYNE
WHERE AMERICA
WORKS**

COST PER TON
(PRODUCT ONLY)

FREIGHT
BY TRUCK

COST PER TON
DEMURRAGE

FREIGHT
BY RAIL

COST PER TON
DEMURRAGE

DELIVERY TIM
A.R.O.

FERRIC-SULFATE
(EST. 350 TON)

\$ BULK
\$ BAGS

\$
\$
\$

\$
\$
\$

\$
\$
\$

\$
\$
\$

\$
\$
\$

POWDERED
ACTIVATED CARBON
(EST. 340 TON)

\$

\$

\$

\$

\$

\$

LIQUID CHLORINE
(EST. 120 TON)

\$ CAR

\$

\$

\$

\$

\$

\$ CYL

\$

\$

\$

\$

\$

SODIUM
SILICOFLUORIDE
(EST. 70 TON)

\$ BAG

\$

\$

\$

\$

\$

SODIUM CHLORITE
(EST. 15 TON)

\$

\$

\$

\$

\$

\$

ANHYDROUS
AMMONIA
(EST. 14 TON)

\$

\$

\$

\$

\$

\$

LIQUID CARBON
DIOXIDE
(EST. 2,000 ton)

\$ 61.25

\$ NONE

\$ NONE

\$ NONE

\$ NONE

\$ AS REQUESTED

COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

..... Ft. Wayne Indiana November 19.87..
To Three Rivers Filtration Plant
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of ..Department..of..Purchasing;..
Director-Carol Offerle Three Rivers Filtration Plant, Ft. Wayne,
state name official position and municipality
and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
	2,000 ton		Carbon Dioxide	61.25/ton	\$122,500.00
IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET					

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 826

DATE October 13, 1987

DUE DATE Thursday, November 5, 1987 at 11:15 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, IN 46805

Bid Bond Required NO YES X AMOUNT 5%

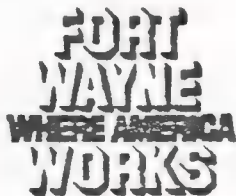
Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne X
- Attached to this document

Prompt payment discounts will be allowed as follows: %
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.



JONES CHEMICALS, INC
Name of Company

by [Signature] Agent
(signature)

Address 600 BETHEL AVE

City BEECH GROVE, IN 46107

	COST PER TON (PRODUCT ONLY)	FREIGHT COST PER TON		FREIGHT COST PER TON		DELIVERY TIME A.R.O.
		BY TRUCK	DEMURRAGE	BY RAIL	DEMURRAGE	
FERRIC-SULFATE (EST. 350 TON)	\$ NO BID BULK \$ NO BID BAGS	\$ \$	\$ \$	\$ \$	\$ \$	\$ \$
POWDERED ACTIVATED CARBON (EST. 340 TON)	\$ NO BID	\$	\$	\$	\$	\$
LIQUID CHLORINE (EST. 120 TON)	\$ 208.90/tonCAR	\$	\$	\$	\$	\$ 2-3 Weeks
	\$ 550.00/tonCYL	\$ 0	\$ 0	\$	\$	\$ 3-5 days
SODIUM SILICOFLUORIDE (EST. 70 TON)	\$ NO BID BAG	\$	\$	\$	\$	\$
SODIUM CHLORITE (EST. 15 TON)	\$ NO BID	\$	\$	\$	\$	\$
ANHYDROUS AMMONIA (EST. 14 TON)	\$ NO BID	\$	\$	\$	\$	\$
LIQUID CARBON DIOXIDE (EST. 2,000 ton)	\$ NO BID	\$	\$	\$	\$	\$

COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

.....BEECH GROVE.....Indiana.....NOVEMBER 2.....4, 19...87
ToCITY OF FORT WAYNE, THREE RIVERS FILTRATION PLANT, FORT WAYNE.....
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of.....

.....state name official position and municipality.....
and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
CF-1-81			FERRIC SULFATE	NO BID	
CF-2-81			POWDERED ACTIVATED CARBON	NO BID	
CF-3-81	120	Ton	Liquid Chlorine	2000# Cylinder \$550.00/ton CYLINDER DEPOSIT 750.00/ea	
			55 Ton T/C NO DEMURRAGE	\$208.90/ton	
CF-6-81			SODIUM SILICOFLUORIDE	NO BID	
CF-7-81			LIQUID SODIUM CHLORITE	NO BID	
CF-9-81			ANHYDROUS AMMONIA	NO BID	
CF-10-81			LIQUID CARBON DIOXIDE	NO BID	
PRICE FIRM FOR 1988					
IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET					

2.

(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 826

DATE October 13, 1987

DUE DATE Thursday, November 5, 1987 at 11:15 A.M.

Department receiving bid items Three Rivers Filtration Plant

Griswold Drive

Fort Wayne, IN 46805

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne

- Attached to this document

Prompt payment discounts will be allowed as follows: ----- %
if paid within ----- days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

**FORT
WAYNE
WHERE AMERICA
WORKS**

Liquid Carbonic Carbon Dioxide Corporation
Name of Company

by Jay T. Armstrong Agent
(signature) Jay T. Armstrong

Address 24700 Center Ridge Road

City Westlake, Ohio 44145

COST PER TON
(PRODUCT ONLY)

FREIGHT COST PER TON
BY TRUCK

FREIGHT COST PER TON
BY RAIL

DELIVERY TIME
A.R.O.

FERRIC-SULFATE
(EST. 350 TON)

\$ BULK
\$ BAGS

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POWDERED
ACTIVATED CARBON
(EST. 340 TON)

\$

\$

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\$

LIQUID CHLORINE
(EST. 120 TON)

\$ CAR

\$

\$

\$

\$ CYL

\$

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SODIUM
SILICOFLUORIDE
(EST. 70 TON)

\$ BAG

\$

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SODIUM CHLORITE
(EST. 15 TON)

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ANHYDROUS
AMMONIA
(EST. 14 TON)

\$

\$

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\$

LIQUID CARBON
DIOXIDE
(EST. 2,000 ton)

\$ \$61.95/TON

\$ PAID

\$ NONE

\$ PAID

\$ NONE

\$ 24 HOURS

COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

on

Indiana

19.87.....

State name	official position	municipality
Alabama	Attorney General	Montgomery
Alaska	Attorney General	Juneau
Arizona	Attorney General	Phoenix
Arkansas	Attorney General	Fayetteville
California	Attorney General	Sacramento
Colorado	Attorney General	Denver
Connecticut	Attorney General	Hartford
Delaware	Attorney General	Dover
Florida	Attorney General	Tallahassee
Georgia	Attorney General	Atlanta
Hawaii	Attorney General	Honolulu
Idaho	Attorney General	Boise
Illinois	Attorney General	Springfield
Indiana	Attorney General	Indianapolis
Iowa	Attorney General	Des Moines
Kansas	Attorney General	Topeka
Kentucky	Attorney General	Frankfort
Louisiana	Attorney General	Baton Rouge
Maine	Attorney General	Portland
Maryland	Attorney General	Annapolis
Massachusetts	Attorney General	Boston
Michigan	Attorney General	Lansing
Minnesota	Attorney General	St. Paul
Mississippi	Attorney General	Jackson
Missouri	Attorney General	Jackson
Montana	Attorney General	Helena
Nebraska	Attorney General	Lincoln
Nevada	Attorney General	Carson City
New Hampshire	Attorney General	Manchester
New Jersey	Attorney General	Trenton
New Mexico	Attorney General	Santa Fe
New York	Attorney General	Albany
North Carolina	Attorney General	Raleigh
North Dakota	Attorney General	Bismarck
Ohio	Attorney General	Columbus
Oklahoma	Attorney General	Oklahoma City
Oregon	Attorney General	Salem
Pennsylvania	Attorney General	Harrisburg
Rhode Island	Attorney General	Providence
South Carolina	Attorney General	Columbia
South Dakota	Attorney General	Sioux Falls
Tennessee	Attorney General	Nashville
Texas	Attorney General	Austin
Utah	Attorney General	Salt Lake City
Vermont	Attorney General	Montpelier
Virginia	Attorney General	Richmond
Washington	Attorney General	Olympia
West Virginia	Attorney General	Charleston
Wisconsin	Attorney General	Madison
Wyoming	Attorney General	Cheyenne

state name

official position

and municipality

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
	2,000	TON	LIQUID CARBON DIOXIDE	\$61.95	\$123,900
IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET					

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 826

DATE October 13, 1987

DUE DATE Thursday, November 5, 1987 at 11:15 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, IN 46805

Bid Bond Required NO YES X AMOUNT 5%

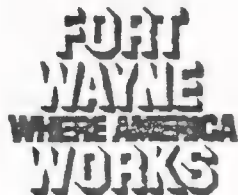
Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne
- Attached to this document

Prompt payment discounts will be allowed as follows: -0- 2
if paid within -0- days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.



CARDINAL CHEMICAL CORPORATION
Name of Company
by Delmar J. Gantt Agent
(signature)
Address P. O. BOX 248
city LEMONT, ILLINOIS 60439

COST PER TON
(PRODUCT ONLY)

FREIGHT COST PER TON
BY TRUCK

FREIGHT COST PER TON
BY RAIL

DELIVERY TIME
A.R.O.

FERRIC-SULFATE
(EST. 350 TON)

BULK
BAGS

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POWDERED
ACTIVATED CARBON
(EST. 340 TON)

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LIQUID CHLORINE
(EST. 120 TON)

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SODIUM
SILICOFLUORIDE
(EST. 70 TON)

BAG

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SODIUM CHLORITE
(EST. 15 TON)

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ANHYDROUS
AMMONIA
(EST. 14 TON)

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LIQUID CARBON
DIOXIDE
(EST. 2,000 ton)

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COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

..... ILLINOIS
LEMONT XXXXXX OCTOBER 30, 19 87
Indiana

To Carol J. Offerle, Director - Office of Purchases, Fort Wayne, Indiana
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of Purchases, Carol J. Offerle, Fort Wayne, Indiana
state name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
CF-3-81	120	Tons	LIQUID CHLORINE - PER SPECIFICATIONS FOB Three Rivers Filtration Plant *Deposit of \$750.00 for each container.	\$440.00 plus deposit *	\$52,800.00

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving the award of Reference #826 with respect to the purchase of a number of different chemicals used in the treatment of water at the Three Rivers Filtration Plant, per the specifications in that reference.

S-97-11-26

EFFECT OF PASSAGE:

Chemicals are necessary to treat water at the Filtration Plant.

EFFECT OF NON-PASSAGE:

Without the purchase of the chemicals, the Plant would be unable to properly treat water for consumption in 1988.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Acticarb Inc.	\$204,833.00 +/-
Pain Enterprises	\$122,500.00 +/-
HVC Chemical	\$ 52,485.00 +/-
Lucier Chemical	\$ 30,345.00 +/-
Jones Chemical	\$ 25,068.00 +/-
Bonded Chemical	\$ 6,872.00 +/-
Hamler Industries	\$ 6,196.96 +/-

ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-11-26

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding

of Reference #826, by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and Acticarb, Inc., Jones
Chemical, Pain Enterprises, HVC Chemical Company; Hamler
Industries, Lucier Chemical Company and Bonded Chemical,
respectively, for the Three Rivers Filtration Plant

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
~~(RESOLUTION)~~

YES

NO

Charles B. Redd
CHARLES B. REDD
CHAIRMAN

Paul M. Burns
PAUL M. BURNS
VICE CHAIRMAN

Thomas C. Henry
THOMAS C. HENRY

Ben A. Eisbart
BEN A. EISBART

Samuel J. Talarico
SAMUEL J. TALARICO

CONCURRED IN 12-8-87

SANDRA E. KENNEDY
CITY CLERK